

**A RESOLUTION**

**BY FINANCE/EXECUTIVE COMMITTEE**

**AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000546-043 WITH CISCO SYSTEMS FOR THE PURCHASE OF TWELVE (12) 3560 CATALYSTS TWELVE (12) 110V POWER CORDS TWELVE (12) 356048PS SMARTNET AND FORTY EIGHT (48) GE SFP LC CONNECTOR SX TRANSCEIVERS ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED SEVENTY ONE THOUSAND THREE HUNDRED FIFTY EIGHT DOLLARS AND NO CENTS \$71,358.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006 (RENEWAL & EXTENSION FUND, EQUIPMENT OFFICE OF INFORMATON SYSTEMS).**

**WHEREAS**, the “City” of Atlanta, Department of Aviation, desires to purchase twelve (12) 3560 catalysts twelve (12) 110V power cords twelve (12) 356048PS smartnet and forty eight (48) GE SFP LC connector SX transceivers to perform their daily operations; and

**WHEREAS**, pursuant to the City’s Procurement and Real Estate Code Section § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S000546-043 with Cisco Systems for the purchase of twelve (12) 3460 catalysts twelve (12) 110V power cords twelve (12) 356048PS smartnet and forty eight (48) GE SFP LC connector SX transceivers to perform their daily operations.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S000546-043 pursuant to Code Section § 2-1606 for the purchase of twelve (12) 3560 catalysts twelve (12) 110V power cords twelve (12) 356048PS smartnet and forty eight (48) GE SFP LC connector SX transceivers to

perform daily operations for the Department of Aviation in an amount not to exceed \$71,358.00.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

**BE IT FURTHER RESOLVED**, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center number: 2H21 Renewal & Extension Fund, 575001 Equipment, R12006 Office of Information Systems.

# REQUISITION

REQUISITION NUMBER

R 1 2 0 5 8 2 3

BUY ENTITY

P R O C

REQUESTER I.D.

5 5 9

SHIP-TO CODE

0 3 0

FAC

2 H 2 1

FUND  
(COMPANY)

5 7 5 0 0 1

ACCOUNT

R 1 2 0 0 6

CENTER

DATE NEEDED

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	205.4800	WS-C3560-48PS-S Catalyst 3560 48 10/100 PoE + 4 SFP	12.00	EACH	4,546.50	\$54,558.00
		Standard Image				
2	205.4800	CAB-AC Power Cord, 110V	12.00	EACH	0.00	\$0.00
3	205.4800	CON-SNT-356048PS SMARTNET 8X5XNBD Catalyst 3560 48	12.00	EACH	<del>400.00</del>	<del>\$4,800.00</del>
		10/				
4	205.4800	GLC-SX-MM=GE SFP, LC connector SX transceiver	48.00	EACH	350.00	\$16,800.00
<p><i>Quote 1-21B8WP</i></p> <p>ENTERED ON COMPUTER DATE ENTERED <u>7-26-05</u> ENTERED BY <u>lc</u></p> <p><i>5000546-043</i> <i>DOA# 7683</i> <i>ISR# 30908</i></p>						
TOTAL					\$71,358.00	76,158.00

SUGGESTED VENDOR

Cisco

VENDOR NUMBER

DEPARTMENT

Aviation

BUREAU

CONTACT PERSON

BAILEY, Mr. DANNY

DATE COMPLETED

26-JUL-05

PHONE NUMBER

404-209-4080

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

*Maurice Bailey*

DATE

7.26.05

BPRE003-03

DOP USE ONLY  
BUYER ID:

BA

8/4



## Price Quotation

Date: 24-Aug-2005  
To: ADMINISTRATIVE SERVICES DEPT  
55 TRINITY AVE SW STE 1790,  
ATLANTA, GA-30303-3549  
UNITED STATES

Quote No.: 1-21B8WP  
Deal Id.: 1298046

Product Number	Product Description	List Price	Disc %	Unit Price	Qty	Extended Price
WS-C3560-48PS-S	Catalyst 3560 48 10/100 PoE + 4 SFP Standard Image	6,495.00	30%	4,546.50	12	54,558.00
CAB-AC	Power Cord, 110V	0.00	30%	0.00	12	0.00
CON-SMT-356048PS	SMARTNET 8X5XNBD Catalyst 3560 48 10/	400.00	100%	0.00	12	0.00
GLC-SX-MM=	GE SFP, LC connector SX transceiver	500.00	30%	350.00	48	16,800.00
					Product Total	71,358.00
					Service Total	0.00
					Total Price:	71,358.00

FOB Point:  
Ship Date:  
Quote Valid Until: 9-28-2005

Payment Terms: Net 30  
Installation: On Request and Billable  
Warranty: 90 Days

Notes:  
Signed: CHUCK EDMOND

This Price Quotation does not constitute an offer by Cisco to sell products, but is instead an invitation to issue a purchase order to Cisco until the Quotation Valid date specified in this Price Quotation. Such a purchase order will be subject to Cisco's standard procedures, terms, and conditions for the acceptance of purchase orders. This order may be subject to sales tax, VAT, duty and freight charges even if not noted on this quote.

# ISR-Hardware/Software Request

ISR # 30908

JUL 28, 2005

Request is for:

ISR-Hardware

Request Entered By

Mano Diaz

Date Entered

6/16/2005

Time Entered

6:18 PM

Requester Name

Danny Bailey

Requester's Title

Wireless Data Engineer

Requester's phone #

404-209-4080

Department

Dept of Aviation

Bureau

ISD

Division

ISD

Business Priority

Priority 3: To enhance functionality-Explain in remarks

Need by Date

Hardware Request related to

Purchase-Current Hardware is Not Repairable/Obsolete

Software Request Related To

Request Entered For

Danny Bailey

Job Title

Wireless Data Engineer

Phone #

404-209-4080

Is this a permanent employee?

Yes

Employee ID#

53553

Is this a contractor?

No

Contract end date

Hardware Request

Network

Software Request

Other

If non-standard hardware request you must provide business justification in remarks section

If non-standard software request you must provide business justification in remarks section

Remarks

(Include specifications detailed on requisition for all Purchases)

WS-C3560-48PS-S CAB-AC CON-SNT-356048PS GLC-SX-MM-

Catalyst 3560 48 10/100 PoE + 4 SFP Standard Image Power Cord, 110V SMARTNET 8X5XNBD Catalyst 3560 48 10/ GE SFP, LC connector SX transceiver

Req # R1205823

Has Quote Been Obtained

Yes

\$ Amount of Quote

76,158.00

AA

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Authorizing Manager

Lance Lytle

Manager's Title

Chief Information Officer

Manager's Phone #

404-209-4080

Status

Being Executed

If on HOLD explain why

8/17 Waiting in Req. RW Sent to JE and AK 7/28/05 WDS

Manager's Signature

404-209-4080

AA

☒

DIT Authorization For Purchases

*Jul Kane 7/29/05*

DIT Authorization Date

OFFICE OF THE CIO

RECEIVED JUL 29 2005

RECEIVED JUL 28 2005

## Legislation White Paper

Committee of Purview:

### **Caption**

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Aviation with Cisco Systems in an amount not to exceed seventy one thousand three hundred fifty eight dollars and no cents \$71,358.00. All contract work shall be charged to and paid from fund account and center number: 2H21 Renewal & Extension Fund, 575001 Equipment, R12006 Office of Information Systems.

Council Meeting Date: September 19, 2005

Legislation Title: Resolution authorizing the Mayor to enter into a contractual agreement with Cisco Systems for the purchase of twelve (12) 3560 catalysts twelve (12) 110V power cords twelve (12) 356049PS smartnet and forty eight (48) GE SFP LC connector SX transceivers.

Requesting Department: Department of Aviation

Source Selection: Statewide contract S000546-043

Fund Account Center: 2H21 Renewal & Extension Fund, 575001  
Equipment, R12006 Office of Information Systems

Prepared By: Brenda McIntosh-Armstrong